

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B0600168

PRINT DATE: 01/31/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

LYLES CLEANING SERVICE LLC
3819 BIG WOODS RD

IJAMSVILLE, MD 21754
(240)349-9784

REFER QUESTIONS TO:

GWENDOLYN ADAMS
(410)767-7662
GWENDOLYN.ADAMS@MARYLAND.GOV

ITB: H00R0600014

EXPR DATE: 01/31/23
POST DATE: 01/31/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 1,092,697.17

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY OPERATING FUNDS:

H00 20 33461 0823 \$172,000.10
H00 21 33461 0823 \$354,151.25
H00 22 33461 0823 \$374,348.50
H00 23 33461 0823 \$192,197.32

THIS IS A PREFERENCE PROVIDER CONTRACT.

PLEASE RETAIN THE DETAILED SPECIFICATIONS, BPO, AND ALL DOCUMENTS FOR FUTURE REFERENCE.

CONTRACTOR CONTACT INFORMATION:

FLOYD LYLES
240-459-9874
LYLESCLEANING@GMAIL.COM

AGENCY CONTACT INFORMATION:

DELBERT STALLINGS
410-455-7820
DELBERT.STALLINGS@MARYLAND.GOV

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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SECURITY GUARDS

CONTRACTOR TO PROVIDE UNARMED UNIFORMED GUARD SERVICE TO THE NEW CATONSVILLE DISTRICT COURT / MSC FACILITY LOCATED AT 1 ROLLING CROSSROADS, BALTIMORE, MARYLAND 21228 FOR A THREE YEAR PERIOD BEGINNING FEBRUARY 1, 2020 THROUGH JANUARY 31, 2023. THERE ARE TWO (2) ONE (1) YEAR RENEWAL OPTIONS.

THREE YEAR BASE CONTRACT AMOUNT: \$1,092,697.17

0002	96480	EA	344,000.4000	
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SECURITY GUARDS

YEAR 1

TERM: FEBRUARY 1, 2020 TO JANUARY 31, 2021
AMOUNT: \$ 344,000.40

HOURLY BILLING RATES:

SUPERVISOR- \$25.24
WEEKDAY GUARDS- \$21.90
WEEKEND GUARDS- \$21.90

0003	96480	EA	364,302.3000	
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SECURITY GUARDS

YEAR 2

TERM: FEBRUARY 1, 2021 TO JANUARY 31, 2022
AMOUNT: \$ 364,302.30

HOURLY BILLING RATES:

SUPERVISOR- \$25.56
WEEKDAY GUARDS- \$23.22
WEEKEND GUARDS- \$23.22

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0004	96480	EA	384,394.9000	
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SECURITY GUARDS

YEAR 3

TERM: FEBRUARY 1, 2022 TO JANUARY 31, 2023

AMOUNT: \$ 384,394.90

HOURLY BILLING RATES:

SUPERVISOR- \$27.86

WEEKDAY GUARDS- \$24.52

WEEKEND GUARDS- \$24.52

0005	96480	EA		
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SECURITY GUARDS

OPTION YEAR 1

TERM: FEBRUARY 1, 2023 TO JANUARY 31, 2024

AMOUNT: \$ 404,487.50

HOURLY BILLING RATES:

SUPERVISOR- \$29.17

WEEKDAY GUARDS- \$25.83

WEEKEND GUARDS- \$25.83

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SECURITY GUARDS

OPTION YEAR 2

TERM: FEBRUARY 1, 2024 TO JANUARY 31, 2025

AMOUNT: \$ 424,580.10

HOURLY BILLING RATES:

SUPERVISOR- \$30.47

WEEKDAY GUARDS- \$27.13

WEEKEND GUARDS- \$27.13

END OF ITEM LIST

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TERMS (cont'd):

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

IF THE STATE OF MARYLAND OR OTHER REGULATORY BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF WORK PROVIDED IN THE SPECIFICATIONS IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED APPROPRIATIONS.

____106-5225_____
LICENSE NUMBER

____07/21/2021_____
DATE OF EXPIRATION

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

MDOT'S MBE CERTIFICATION NUMBER

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE